Prime Recipient 091209978 | 96692401



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 091209978 96692401 2011 / 2 No

Award Recipient Information

Recipient DUNS Number 091209978 Recipient Address 1 1700 N CONGRESS AVE STE

Recipient Account Number MIP Fund 6590

Recipient Congressional 21

economic recovery through infrastructure investment projects in turn providing long term public health for the State

of Texas.

District

Parent DUNS Number 002537595

Recipient Type 2F.VW

Recipient Legal Name WATER DEVELOPMENT

BOARD, TEXAS

Recipient DBA Name

Recipient Address 2

Recipient City AUSTIN

Recipient State TX

Recipient ZIP Code + 4 787011436

Recipient Country USA

Project / Award Information

Funding Agency Code 6800 **Total Number of Sub Awards less** 0 than \$25,000/award Awarding Agency Code 6800

Program Source (TAS) Code 68-0102 **Total Amount Sub Awards less than 0.00**

\$25,000/award **Total Number of Sub Awards to** 0 Sub Account Number for 304

Program Source Individuals

CFDA Number 66.458 Total Amount of Sub Awards to 0.00 Individuals **Amount of Award** 179121900.00

Award Date 07/14/2009 **Total Number of Payments to 495**

Vendors less than \$25,000/award Award Description To capitalize the State

> Revolving Fund for financing Total Amount of Payments to 2547342.00 the construction of clean water Vendors less than \$25,000/award

facilities and green

infrastructure projects (CWSRF) which will preserve and create jobs and promote

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Prime Recipient 091209978 | 96692401



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 96692401 091209978 2011 / 2 No

Project Information

Project Name or Project/ Clean Water State Revolving

Program Title Fund

Quarterly Activities/ Project The Texas Water Development

Description Board is providing inspection,

data collection, and oversight of the projects for programmatic

and funding compliance.

Project Status Completed 50% or more

Total Federal Amount ARRA 137453459.24

Funds Received/ Invoiced

Number of Jobs 282.97

Description of Jobs Created Funding will create and retain

jobs in the Financial,

Engineering, Construction and

related industries.

Total Federal Amount of ARRA 137453459.24

Expenditure

Total Federal ARRA 134252656.34

Infrastructure Expenditure

Infrastructure Purpose and To fund Clean Water State

Rationale Revolving Fund projects.

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 237110

Activity Code 2 221320 Activity Code 3 221310

Activity Code 4 W09.05

Activity Code 5

Activity Code 6

Activity Code 7

Activity Code 8

Activity Code 9

Activity Code 10

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Prime Recipient 091209978 | 96692401



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant 96692401 091209978 2011 / 2 No

Infrastructure Contact

Name John Steib

Email john.steib@twdb.state.tx.us

Phone (512) 936-9813

Ext

Street Address 1 1700 N Congress-5th Floor

Street Address 2 P. O. Box 13231

Street Address 3

City Austin

State TX

ZIP Code + 4 78711 - 3231

Primary Place of Performance

Address 1 1700 N Congress-5th Floor

Address 2 P. O. Box 13231

City Austin

Country Code US

State TX

ZIP Code + 4 78711 - 3231

Congressional District 21

Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Sub Recipient 003005428 | 72947



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 003005428 Sub Recipient Address 1 121 E MAIN ST

Number Sub Recipient Address 2

Sub Recipient 13 Sub Recipient City MUNDAY

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.C8.MG.VW Sub Recipient ZIP Code + 4 763710039

Sub Recipient Legal Name MUNDAY, CITY OF Sub Recipient Country USA

Sub Award Information

Sub Award Number 72947

Sub Recipient DBA Name CITY HALL

Amount of Sub Award 379078.00

Total Sub Award Funds 357705.24

Disbursed

Sub Award Date 12/09/2009

Sub Recipient Place of Performance

Address 1 FM 1587

Address 2

City Munday

Country Code US

State TX

ZIP Code + 4 76371 - 0039

Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Sub Recipient 015829047 | 73026



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 015829047 Sub Recipient Address 1 507 W O'REILLY ST

Number Sub Recipient Address 2

Sub Recipient 23 Sub Recipient City PRESIDIO

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.UD.VW Sub Recipient ZIP Code + 4 798451899

Sub Recipient Legal Name PRESIDIO, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name CITY HALL

Sub Award Information

Sub Award Number 73026

Amount of Sub Award 12007459.00

Total Sub Award Funds 8893575.56

Disbursed

Sub Award Date 01/25/2010

Sub Recipient Place of Performance

Address 1 507 O'Reilly Street

Address 2

City Presidio

Country Code US

State TX

ZIP Code + 4 79845 - 1899

Congressional District 23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Office

f Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 3 Name

Officer 5 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 020819694 | 72710



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 020819694 Sub Recipient Address 1 823 ROSENBERG 25TH ST

Number Sub Recipient Address 2

Sub Recipient 14 Sub Recipient City GALVESTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 775500779

Sub Recipient Legal Name GALVESTON, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 72710

Amount of Sub Award 1835000.00

Total Sub Award Funds 1679448.19

Disbursed

Sub Award Date 01/08/2010

Sub Recipient Place of Performance

Address 1 33rd Street and Avenue J

Address 2

City Galveston

Country Code US

State TX

ZIP Code + 4 77553 - 0779

Congressional District 14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 029636677 | 73420



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 029636677

Number

Sub Recipient 23

Congressional District

Sub Recipient Type 12.C8.V2

Sub Recipient Legal Name SABINAL, CITY OF

Sub Recipient DBA Name

Sub Recipient Address 1 501 NORTH CTR

Sub Recipient Address 2

Sub Recipient City SABINAL

Sub Recipient State TX

Sub Recipient ZIP Code + 4 788810838

Sub Recipient Country USA

Sub Award Information

Sub Award Number 73420

Amount of Sub Award 3560000.00

Total Sub Award Funds 3364650.80

Disbursed

Sub Award Date 12/07/2009

Sub Recipient Place of Performance

Address 1 Rylander Road (West of

Sabinal)

Address 2

City Sabinal

Country Code US

State TX

ZIP Code + 4 78881 - 0838

Congressional District 23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 030907406 | 72477



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 030907406 Sub Recipient Address 1 500 E MAIN ST

Number Sub Recipient Address 2

Sub Recipient 15 Sub Recipient City ALICE

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.MG.VW Sub Recipient ZIP Code + 4 783324971

Sub Recipient Legal Name ALICE, CITY OF Sub Recipient Country USA Sub Recipient DBA Name CITY MANAGERS OFFICE

Sub Award Information

Sub Award Number 72477

Amount of Sub Award 4495000.00

Total Sub Award Funds 4257000.00

Disbursed

Sub Award Date 12/30/2009

Sub Recipient Place of Performance

Address 1 500 Main Street

Address 2

City Alice

Country Code US

State TX

ZIP Code + 4 78332 - 4971

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 030907406 | 72538



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 030907406 Sub Recipient Address 1 500 E MAIN ST

Number Sub Recipient Address 2

Sub Recipient 15 Sub Recipient City ALICE Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.MG.VW Sub Recipient ZIP Code + 4 783324971

Sub Recipient Legal Name ALICE, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name CITY MANAGERS OFFICE

Sub Award Information

Sub Award Number 72538

Amount of Sub Award 2148000.00

Total Sub Award Funds 2054000.00

Disbursed

Sub Award Date 02/11/2010

Sub Recipient Place of Performance

Address 1 500 W Main

Address 2

City Alice

Country Code US

State TX

ZIP Code + 4 78332 - 4971

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 030919021 | 72630



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 030919021 Sub Recipient Address 1 216 E 4TH ST

Number

Sub Recipient Address 2 Sub Recipient 15

Sub Recipient City ELSA **Congressional District** Sub Recipient State TX

Sub Recipient ZIP Code + 4 785430427 Sub Recipient Type 12.C8.V2

Sub Recipient Legal Name ELSA, CITY OF Sub Recipient Country USA Sub Recipient DBA Name ELSA CITY HALL

Sub Award Information

Sub Award Number 72630

Amount of Sub Award 6435000.00

Total Sub Award Funds 5123665.85

Disbursed

Sub Award Date 12/29/2009

Sub Recipient Place of Performance

Address 1 216 East 4th Street

Address 2

City Elsa

Country Code US

State TX

ZIP Code + 4 78543 - 0427

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 037901089 | 72871



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 037901089 Sub Recipient Address 1 3805 ADAM GRUBB

Number Sub Recipient Address 2

Sub Recipient 12 Sub Recipient City LAKE WORTH

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 761353509

Sub Recipient Legal Name LAKE WORTH, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 72871

Amount of Sub Award 290000.00

Total Sub Award Funds 271000.00

Disbursed

Sub Award Date 12/30/2009

Sub Recipient Place of Performance

Address 1 Telephone Road and Shawnee

Trail

Address 2

City Lake Worth

Country Code US

State TX

ZIP Code + 4 76135 - 3509

Congressional District 12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Officer 2 Compensation

Created By Cheryl Rodenbeck

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Sub Recipient 053405700 | 73061



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 053405700 Sub Recipient Address 1 2110 4TH ST

Number Sub Recipient Address 2

Sub Recipient 22 Sub Recipient City ROSENBERG

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 774715124

Sub Recipient Legal Name ROSENBERG, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 73061

Amount of Sub Award 414000.00

Total Sub Award Funds 410000.00

Disbursed

Sub Award Date 02/02/2010

Sub Recipient Place of Performance

Address 1 2110 Fourth Street

Address 2

City Rosenberg

Country Code US

State TX

ZIP Code + 4 77471 - 0032

Congressional District 22

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Report Audit Trail

Created By Cheryl Rodenbeck

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Officer 5 Compensation

Sub Recipient 054306907 | 72126



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 054306907 Sub Recipient Address 1 400 S OHIO ST

Number Sub Recipient Address 2

Sub Recipient 15 Sub Recipient City MERCEDES

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.V2 Sub Recipient ZIP Code + 4 785703120

Sub Recipient Legal Name MERCEDES, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name FIRE DEPARTMENT OFFICE

Sub Award Information

Sub Award Number 72126

Amount of Sub Award 9748802.00

Total Sub Award Funds 9748802.00

Disbursed

Sub Award Date 12/10/2009

Sub Recipient Place of Performance

Address 1 400 S Ohio Avenue

Address 2

City Mercedes

Country Code US

State TX

ZIP Code + 4 78570 - 3120

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 069451268 | 72498



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 069451268 Sub Recipient Address 1 1001 BUCHANAN STE 4

Number Sub Recipient Address 2

Sub Recipient 11 Sub Recipient City BURNET

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 786112329

Sub Recipient Legal Name BURNET, CITY OF Sub Recipient Country USA Sub Recipient DBA Name

Sub Award Information

Sub Award Number 72498

Amount of Sub Award 330000.00

Total Sub Award Funds 315651.00 Disbursed

Sub Award Date 12/10/2009

Sub Recipient Place of Performance

Address 1 1001 Buchanan Drive

Address 2

City Burnet

Country Code US

State TX

ZIP Code + 4 78611 - 7369

Congressional District 11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 078389319 | 72506



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 078389319 Sub Recipient Address 1 301 E 5TH ST

Number Sub Recipient Address 2

Sub Recipient 04 Sub Recipient City BONHAM

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 754184002

Sub Recipient Legal Name BONHAM, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name BONHAM CITY HALL

Sub Award Information

Sub Award Number 72506

Amount of Sub Award 2061480.00

Total Sub Award Funds 1907223.20

Disbursed

Sub Award Date 12/30/2009

Sub Recipient Place of Performance

Address 1 301 East 5th Street

Address 2

City Bonham

Country Code US

State TX

ZIP Code + 4 75418 - 4002

Congressional District 04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

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Sub Recipient 083955245 | 72933



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 083955245 Sub Recipient Address 1 1300 HOUSTON AVE

Number Sub Recipient Address 2

Sub Recipient 15 Sub Recipient City MCALLEN

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 785015002

Sub Recipient Legal Name MC ALLEN, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 72933

Amount of Sub Award 20484938.00

Total Sub Award Funds 20484938.00

Disbursed

Sub Award Date 02/02/2010

Sub Recipient Place of Performance

Address 1 Sprague Road and North 10th

Address 2

City McAllen

Country Code US

State TX

ZIP Code + 4 78501 - 5002

Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 137134909 | 73036



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 137134909 Sub Recipient Address 1 444 4TH ST

Number Sub Recipient Address 2

Sub Recipient 02 Sub Recipient City PORT ARTHUR

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.VW Sub Recipient ZIP Code + 4 776406450

Sub Recipient Legal Name PORT ARTHUR, CITY OF Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 73036

Amount of Sub Award 15080000.00

Total Sub Award Funds 13729125.53

Disbursed

Sub Award Date 12/14/2009

Sub Recipient Place of Performance

Address 1 444 4th Street

Address 2

City Port Arthur

Country Code US

State TX

ZIP Code + 4 77640 - 6450

Congressional District 02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation
Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 142292080 | 72732



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 142292080 Sub Recipient Address 1 230 HWY 39

Number Sub Recipient Address 2

Sub Recipient 21 Sub Recipient City INGRAM

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 780253264

Sub Recipient Legal Name INGRAM, CITY OF Sub Recipient Country USA

Sub Award Information

Sub Recipient DBA Name

Sub Award Number 72732 Amount of Sub Award 837000.00

Total Sub Award Funds 760000.00

Disbursed

Sub Award Date 01/26/2010

Sub Recipient Place of Performance

Address 1 230 Highway 39

Address 2

City Ingram

Country Code US

State TX

ZIP Code + 4 78025 - 3264

Congressional District 21

Officer 2 Compensation

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Report Audit Trail

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Officer 5 Compensation

Sub Recipient 144811929 | 73525



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 144811929 Sub Recipient Address 1 213 E MISSOURI

Number Sub Recipient Address 2

Sub Recipient 23 Sub Recipient City VALENTINE

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 798540027

Sub Recipient Legal Name CITY OF VALENTINE Sub Recipient Country USA

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 73525

Amount of Sub Award 2500000.00

Total Sub Award Funds 2294100.57

Disbursed

Sub Award Date 01/05/2010

Sub Recipient Place of Performance

Address 1 North Main and 4th Street

Address 2

City Valentine

Country Code US

State TX

ZIP Code + 4 79854 - 0004

Congressional District 23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

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Sub Recipient 148678837 | 72610



Officer 3 Name

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 148678837 Sub Recipient Address 1 1154 HAWKINS BLVD

> Number Sub Recipient Address 2

Sub Recipient 16 Sub Recipient City EL PASO

Congressional District Sub Recipient State TX

Sub Recipient ZIP Code + 4 799256436 Sub Recipient Type 12.C6.VW

Sub Recipient Legal Name EL PASO WATER UTILITIES Sub Recipient Country USA PUBLIC SERVICE BOARD

Sub Recipient DBA Name

Sub Award Information

Sub Award Number 72610 Amount of Sub Award 2163000.00

Total Sub Award Funds 2128000.00

Disbursed

Sub Award Date 02/05/2010

Sub Recipient Place of Performance

Address 1 1154 Hawkins

Address 2

City El Paso

Country Code US

State TX

ZIP Code + 4 79925 - 6436

Congressional District 16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation Officer 2 Name Officer 5 Name

Officer 5 Compensation Officer 2 Compensation

Report Audit Trail

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Sub Recipient 152601209 | 72454



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 152601209 Sub Recipient Address 1 1524 S I H 35

Number Sub Recipient Address 2

Sub Recipient 25 Sub Recipient City AUSTIN

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C8.V2 Sub Recipient ZIP Code + 4 787048931

Sub Recipient Legal Name CITY OF AUSTIN

Sub Recipient Country USA

Sub Recipient DBA Name AUSTIN ENERGY

Sub Award Information

Sub Award Number 72454

Amount of Sub Award 31815000.00

Total Sub Award Funds 21950000.00

Disbursed

Sub Award Date 01/26/2010

Sub Recipient Place of Performance

Address 1 FM 973 North of Colorado

River

Address 2

City Austin

Country Code US

State TX

ZIP Code + 4 78725 - 0000

Congressional District 25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Sub Recipient 606347037 | 72495



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 606347037 Sub Recipient Address 1 1425 ROBINHOOD DR

Number Sub Recipient Address 2

Sub Recipient 27 Sub Recipient City BROWNSVILLE

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.V2 Sub Recipient ZIP Code + 4 785214230

Sub Recipient Legal Name PUBLIC UTILITIES BOARD Sub Recipient Country USA

Sub Recipient DBA Name BROWNSVILLE PUBLIC UTILITIES BOARD

Sub Award Information

Sub Award Number 72495

Amount of Sub Award 46140492.00

Total Sub Award Funds 27164097.32

Disbursed

Sub Award Date 12/09/2009

Sub Recipient Place of Performance

Address 1 1425 Robinhood Drive

Address 2

City Brownsville

Country Code US

State TX

ZIP Code + 4 78523 - 3270

Congressional District 27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

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Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Sub Recipient 824747398 | 72757



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Information

Sub Recipient DUNS 824747398 Sub Recipient Address 1 903 HOLLYWOOD ST

Number Sub Recipient Address 2

Sub Recipient 29 Sub Recipient City HOUSTON

Congressional District Sub Recipient State TX

Sub Recipient Type 12.C6.V2 Sub Recipient ZIP Code + 4 770154649

Sub Recipient Legal Name HARRIS COUNTY WATER Sub Recipient Country USA

CONTROL &
IMPROVEMENTS DISTRICT

NO 36

Sub Recipient DBA Name HARRIS COUNTY WATER

CONTROL &

IMPROVEMENTS DISTRICT

NO 36

Sub Award Information

Sub Award Number 72757

Amount of Sub Award 3623000.00

Total Sub Award Funds 2895765.73

Disbursed

Sub Award Date 12/15/2009

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Sub Recipient 824747398 | 72757



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Place of Performance

Address 1 903 Hollywood

Address 2

City Houston

Country Code US

State TX

ZIP Code + 4 77015 - 4649

Congressional District 29

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name
Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

Sub Recipient Information

Sub Recipient DUNS 867613275

Number

Sub Recipient 18

Congressional District

Sub Recipient Type

Sub Recipient Legal Name Harris County Municipal Utility

Dist No 148

Sub Recipient DBA Name

Sub Recipient Address 1 1001 Mckinney St Ste 1000

Sub Recipient Address 2

Sub Recipient City Houston
Sub Recipient State Texas

Sub Recipient ZIP Code + 4 770026424

Sub Recipient Country US

Sub Award Information

Sub Award Number 72791

Amount of Sub Award 5609775.00

Total Sub Award Funds 4463907.35

Disbursed

Sub Award Date 12/29/2009

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Sub Recipient 867613275 | 72791



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Sub Recipient Place of Performance

Address 1 1001 McKinney

Address 2

City Houston

Country Code US

State TX

ZIP Code + 4 77002 - 6424

Congressional District 18

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name
Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

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Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck

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Vendor Allco, LLC

♣FederalReporting.gov

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Paymen

Vendor DUNS Number

Vendor Name Allco, LLC

Vendor HQ ZIP Code + 4 77704 - 3684

Payment Amount 1012239.11

Product and Service Construction Contract

Description

Report Audit Trail

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Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 109750.04

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 112999.04

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036

Vendor DUNS Number

Vendor Name Allco, LLC

Vendor HQ ZIP Code + 4 77704 - 3684

Payment Amount 115305.27

Product and Service Construction Contract

Description

Report Audit Trail

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 119202.30

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 141246.28

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 162359.14

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036

Vendor DUNS Number

Vendor Name Allco, LLC Vendor HQ ZIP Code + 4 77704 - 3684 Payment Amount 166489.70

Product and Service Construction Contract

Description

Report Audit Trail

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 166971.04

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

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Product and Service Construction Contract

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 168343.02

Vendor DUNS Number

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 194462.34

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 204142.29

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 234401.65

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 246787.53

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036

Vendor DUNS Number

Vendor Name Allco, LLC

Vendor HQ ZIP Code + 4 77704 - 3684

Payment Amount 246931.79

Product and Service Construction Contract

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 263672.99

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

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Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 317109.93

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

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Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 328243.30

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 336983.85

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

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Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 527460.55

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

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Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 564325.62

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

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Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 61227.43

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 684999.73

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 766525.17

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

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Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 94850.43

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 949367.84

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Allco, LLC Description

Vendor HQ ZIP Code + 4 77704 - 3684

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Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73026

Vendor DUNS Number

Vendor Name Alvin E. Stock Contractors, Inc.

Vendor HQ ZIP Code + 4 78852 - 4367

Payment Amount 102408.96

Product and Service Construction Contract

Description

Report Audit Trail

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Date Created 07/07/2011 03:08 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73026 Payment Amount 112296.33

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alvin E. Stock Contractors, Inc Description

Vendor HQ ZIP Code + 4 78852 - 4367

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73026 Payment Amount 179648.01

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alvin E. Stock Contractors, Inc Description

Vendor HQ ZIP Code + 4 78852 - 4367

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73026 Payment Amount 180151.36

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alvin E. Stock Contractors, Inc Description

Vendor HQ ZIP Code + 4 78852 - 4367

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73026 Payment Amount 276393.14

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alvin E. Stock Contractors, Inc Description

Vendor HQ ZIP Code + 4 78852 - 4367

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73026 Payment Amount 37649.27

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alvin E. Stock Contractors, Inc Description

Vendor HQ ZIP Code + 4 78852 - 4367

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73026

Vendor DUNS Number

Vendor Name Alvin E. Stock Contractors, Inc.

Vendor HQ ZIP Code + 4 78852 - 4367

Payment Amount 41774.67

Product and Service Construction Contract

Description

Report Audit Trail

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73026 Payment Amount 42600.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alvin E. Stock Contractors, Inc Description

Vendor HQ ZIP Code + 4 78852 - 4367

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73026 Payment Amount 62149.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alvin E. Stock Contractors, Inc Description

Vendor HQ ZIP Code + 4 78852 - 4367

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73026 Payment Amount 73132.62

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alvin E. Stock Contractors, Inc Description

Vendor HQ ZIP Code + 4 78852 - 4367

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73026 Payment Amount 81059.93

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Alvin E. Stock Contractors, Inc Description

Vendor HQ ZIP Code + 4 78852 - 4367

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Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 125819.60

Vendor DUNS Number 601633258 Product and Service Construction Engineering

Vendor Name Arceneaux & Gates Consulting Description

Engineers, Inc.

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Engineers, Inc.

Vendor Information

Sub Award Number 73036 Payment Amount 33307.75

Vendor DUNS Number 601633258 Product and Service Construction Engineering

Vendor Name Arceneaux & Gates Consulting Description

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 34354.00

Vendor DUNS Number 601633258 Product and Service Construction Engineering

Vendor Name Arceneaux & Gates Consulting Description

Engineers, Inc.

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 35179.27

Vendor DUNS Number 601633258 Product and Service Construction Engineering

Vendor Name Arceneaux & Gates Consulting Description

Engineers, Inc.

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Engineers, Inc.

Vendor Information

Sub Award Number 73036 Payment Amount 38464.00

Vendor DUNS Number 601633258 Product and Service Construction Engineering

Vendor Name Arceneaux & Gates Consulting Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 51189.60

Vendor DUNS Number 601633258 Product and Service Construction Engineering

Vendor Name Arceneaux & Gates Consulting Description

Engineers, Inc.

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Engineers, Inc.

Vendor Information

Sub Award Number 73036 Payment Amount 51732.79

Vendor DUNS Number 601633258 Product and Service Construction Engineering

Vendor Name Arceneaux & Gates Consulting Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 07/07/2011 03:08 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 53369.74

Vendor DUNS Number 601633258 Product and Service Construction Engineering

Vendor Name Arceneaux & Gates Consulting Description

Engineers, Inc.

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 07/07/2011 03:08 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 55314.55

Vendor DUNS Number 601633258 Product and Service Construction Engineering

Vendor Name Arceneaux & Gates Consulting Description

Engineers, Inc.

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 59513.50

Vendor DUNS Number 601633258 Product and Service Construction Engineering

Vendor Name Arceneaux & Gates Consulting Description

Engineers, Inc. **Vendor HQ ZIP Code + 4**

Report Audit Trail

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Vendor 601633258 | Arceneaux & Gates Consulting



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 63574.47

Vendor DUNS Number 601633258 Product and Service Construction Engineering

Vendor Name Arceneaux & Gates Consulting Description

Engineers, Inc.

Vendor HQ ZIP Code + 4

Report Audit Trail

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Vendor 601633258 | Arceneaux & Gates Consulting



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Engineers, Inc.

Vendor Information

Sub Award Number 73036 Payment Amount 67832.81

Vendor DUNS Number 601633258 Product and Service Construction Engineering

Vendor Name Arceneaux & Gates Consulting Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 07/07/2011 03:08 PM
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Vendor Austin Water Utility, City of Austin, Texas



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011/2

Vendor Information

Sub Award Number 72454 Payment Amount 75834.46 **Vendor DUNS Number**

Vendor Name Austin Water Utility, City of

Austin, Texas

Vendor HQ ZIP Code + 4 78767 - 0000

Product and Service Administration **Description**

Report Audit Trail

Created By Cheryl Rodenbeck Date Created 07/07/2011 03:08 PM Last Updated By Cheryl Rodenbeck Last Updated On 07/18/2011 04:19 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72710 Payment Amount 114449.29

Vendor DUNS Number 806916032 Product and Service Construction Contract

Vendor Name Calco Contracting, Ltd. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72710 Payment Amount 200524.10

Vendor DUNS Number 806916032 Product and Service Construction Contract

Vendor Name Calco Contracting, Ltd. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72710 Payment Amount 205599.95

Vendor DUNS Number 806916032 Product and Service Construction Contract

Vendor Name Calco Contracting, Ltd. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72710 Payment Amount 277477.19

Vendor DUNS Number 806916032 Product and Service Construction Contract

Vendor Name Calco Contracting, Ltd. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72710 Payment Amount 35171.38

Vendor DUNS Number 806916032 Product and Service Construction Contract

Vendor Name Calco Contracting, Ltd. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72710 Payment Amount 461264.68

Vendor DUNS Number 806916032 Product and Service Construction Contract

Vendor Name Calco Contracting, Ltd. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72710 Payment Amount 54308.18

Vendor DUNS Number 806916032 Product and Service Construction Contract

Vendor Name Calco Contracting, Ltd. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72710 Payment Amount 62565.10

Vendor DUNS Number 806916032 Product and Service Construction Contract

Vendor Name Calco Contracting, Ltd. Description

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72710 Payment Amount 67547.37

Vendor DUNS Number 806916032 Product and Service Construction Contract

Vendor Name Calco Contracting, Ltd. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72710 Payment Amount 96914.25

Vendor DUNS Number 806916032 Product and Service Construction Contract

Vendor Name Calco Contracting, Ltd. Description

Vendor HQ ZIP Code + 4

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Vendor 189592764 | Camp Dresser & McKee, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72710 Payment Amount -35737.86

Vendor DUNS Number 189592764 Product and Service Construction Engineering

Vendor Name Camp Dresser & McKee, Inc. Description

Vendor HQ ZIP Code + 4

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Vendor 189592764 | Camp Dresser & McKee, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72710 Payment Amount 35737.86

Vendor DUNS Number 189592764 Product and Service Construction Engineering

Vendor Name Camp Dresser & McKee, Inc. Description

Vendor HQ ZIP Code + 4

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Vendor 189592764 | Camp Dresser & McKee, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72710 Payment Amount 38542.05

Vendor DUNS Number 189592764 Product and Service Construction Engineering

Vendor Name Camp Dresser & McKee, Inc. Description

Vendor HQ ZIP Code + 4

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 204352.60

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Chasco Constructors LTD, Description

LLP **Vendor HQ ZIP Code + 4** 78680 - 1057

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 354273.85

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Chasco Constructors LTD, Description

LLP

Vendor HQ ZIP Code + 4 78680 - 1057

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 382726.36

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Chasco Constructors LTD, Description

LLP

Vendor HQ ZIP Code + 4 78680 - 1057

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 55480.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Chasco Constructors LTD, Description

LLP

Vendor HQ ZIP Code + 4 78680 - 1057

Report Audit Trail

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Date Created 07/07/2011 03:08 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 570292.70

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Chasco Constructors LTD, Description

LLP

Vendor HQ ZIP Code + 4 78680 - 1057

Report Audit Trail

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 583237.02

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Chasco Constructors LTD, Description

LLP

Vendor HQ ZIP Code + 4 78680 - 1057

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 652402.41

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Chasco Constructors LTD, Description

LLP

Vendor HQ ZIP Code + 4 78680 - 1057

Report Audit Trail

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 703893.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Chasco Constructors LTD, Description

LLP

Vendor HQ ZIP Code + 4 78680 - 1057

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 737845.01

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Chasco Constructors LTD, Description

LLP

Vendor HQ ZIP Code + 4 78680 - 1057

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 785859.51

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Chasco Constructors LTD, Description

LLP

Vendor HQ ZIP Code + 4 78680 - 1057

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 896795.17

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Chasco Constructors LTD, Description

LLP

Vendor HQ ZIP Code + 4 78680 - 1057

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Vendor Chasco Contracting LTD, LLP



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454

Vendor DUNS Number

Vendor Name Chasco Contracting LTD, LLP

Vendor HQ ZIP Code + 4 78680 - 1057

Payment Amount 663542.13

Product and Service Construction Contract

Description

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Vendor 179381876 | CMA Engineering, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Vendor DUNS Number 179381876

Vendor Name CMA Engineering, Inc.

Vendor HQ ZIP Code + 4

Product and Service Design

Description

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Vendor 179381876 | CMA Engineering, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011/2

Vendor Information

Sub Award Number 72757 Vendor DUNS Number 179381876

Vendor Name CMA Engineering, Inc.

Vendor HQ ZIP Code + 4

Payment Amount 73851.63 Product and Service Design

Description

Report Audit Trail

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Vendor Coastal Securities, Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73420 Payment Amount 73000.00

Vendor DUNS Number Product and Service Financial Advisor

Vendor Name Coastal Securities, Inc. Description

Vendor HQ ZIP Code + 4 78205 - 2252

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Vendor DUNS Number

Vendor Name Coym, Rehmet & Gutierrez

Engineering, L.P.

Vendor HQ ZIP Code + 4 78332 - 3802

Product and Service Design

Description

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Vendor DUNS Number

Vendor Name Coym, Rehmet & Gutierrez

Engineering, L.P.

Vendor HQ ZIP Code + 4 78332 - 3802

Product and Service Design

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Payment Amount Vendor DUNS Number Product and Service

Vendor Name Coym, Rehmet & Gutierrez

Engineering, L.P.

Vendor HQ ZIP Code + 4 78332 - 3802

Payment Amount 57000.00
Product and Service Planning
Description

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Created By Cheryl Rodenbeck
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Vendor DUNS Number

Vendor Name Coym, Rehmet & Gutierrez

Engineering, L.P.

Vendor HQ ZIP Code + 4 78332 - 3802

Payment Amount 71250.00
Product and Service Design
Description

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Vendor DUNS Number

Vendor Name Coym, Rehmet & Gutierrez

Engineering, L.P.

Vendor HQ ZIP Code + 4 78332 - 3802

Payment Amount 76000.00
Product and Service Design
Description

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Created By Cheryl Rodenbeck
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Vendor Coym, Rehmet & Gutierrez Engineering, LP



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72538 Vendor DUNS Number

Vendor Name Coym, Rehmet & Gutierrez

Engineering, LP

Vendor HQ ZIP Code + 4 78332 - 3802

Payment Amount 67500.00
Product and Service Design
Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount -74550.00

Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 1031912.00 Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 1384975.00 Product and Service Construction

Description

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Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 1475448.00 Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 1692017.00
Product and Service Construction

Description

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Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 1699855.00
Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 1910370.00
Product and Service Construction

Description

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Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 1950510.00
Product and Service Construction

Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 1999500.00
Product and Service Construction

Description

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Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933 Payment Amount Vendor DUNS Number Product and Service Product P

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 2085151.00
Product and Service Construction
Description

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 2344118.00
Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 2499719.00
Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 3062424.00 Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 37500.00

Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 625000.00 Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 66000.00

Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 750000.00

Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 947967.00

Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 967708.00
Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72933

Vendor DUNS Number

Vendor Name CSA Construction, Inc.

Vendor HQ ZIP Code + 4 77092 - 8025

Payment Amount 988016.00 Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 1091164.11

Vendor DUNS Number 097672778 Product and Service Construction Contract

Vendor Name CSA Construction, Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 1215512.68

Vendor DUNS Number 097672778 Product and Service Construction Contract

Vendor Name CSA Construction, Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 156654.85

Vendor DUNS Number 097672778 Product and Service Construction Contract

Vendor Name CSA Construction, Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 356250.00

Vendor DUNS Number 097672778 Product and Service Construction Contract

Vendor Name CSA Construction, Inc. Description

Vendor HQ ZIP Code + 4

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 486400.00

Vendor DUNS Number 097672778 Product and Service Construction Contract

Vendor Name CSA Construction, Inc. Description

Vendor HQ ZIP Code + 4

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 619008.60

Vendor DUNS Number 097672778 Product and Service Construction Contract

Vendor Name CSA Construction, Inc. Description

Vendor HQ ZIP Code + 4

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 650081.27

Vendor DUNS Number 097672778 Product and Service Construction Contract

Vendor Name CSA Construction, Inc. Description

Vendor HQ ZIP Code + 4

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 730987.30

Vendor DUNS Number 097672778 Product and Service Construction Contract

Vendor Name CSA Construction, Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 742056.40

Vendor DUNS Number 097672778 Product and Service Construction Contract

Vendor Name CSA Construction, Inc. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 746255.40

Vendor DUNS Number 097672778 Product and Service Construction Contract

Vendor Name CSA Construction, Inc. Description

Vendor HQ ZIP Code + 4

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 946869.95

Vendor DUNS Number 097672778 Product and Service Construction Contract

Vendor Name CSA Construction, Inc. Description

Vendor HQ ZIP Code + 4

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 100028.86

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Cubco Construction Inc. Description

Vendor HQ ZIP Code + 4 78521 - 1409

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 124925.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Cubco Construction Inc. Description

Vendor HQ ZIP Code + 4 78521 - 1409

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 169152.08

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Cubco Construction Inc. Description

Vendor HQ ZIP Code + 4 78521 - 1409

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 189051.23

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Cubco Construction Inc. Description

Vendor HQ ZIP Code + 4 78521 - 1409

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 232876.31

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Cubco Construction Inc. Description

Vendor HQ ZIP Code + 4 78521 - 1409

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 270542.72

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Cubco Construction Inc. Description

Vendor HQ ZIP Code + 4 78521 - 1409

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Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 312868.73

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Cubco Construction Inc. Description

Vendor HQ ZIP Code + 4 78521 - 1409

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 365070.42

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Cubco Construction Inc. Description

Vendor HQ ZIP Code + 4 78521 - 1409

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 389095.48

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Cubco Construction Inc. Description

Vendor HQ ZIP Code + 4 78521 - 1409

Report Audit Trail

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 451178.62

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Cubco Construction Inc. Description

Vendor HQ ZIP Code + 4 78521 - 1409

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 50646.78

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Cubco Construction Inc. Description

Vendor HQ ZIP Code + 4 78521 - 1409

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 86886.52

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Cubco Construction Inc. Description

Vendor HQ ZIP Code + 4 78521 - 1409

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 91370.99

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Cubco Construction Inc. Description

Vendor HQ ZIP Code + 4 78521 - 1409

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Vendor Estrada-Hinojosa & Company Inc.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Payment Amount 60000.00

Vendor DUNS Number Product and Service Financial Advisor

Vendor Name Estrada-Hinojosa & Company Description

Inc.

Vendor HQ ZIP Code + 4 75201 - 4640

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Date Created 07/07/2011 03:08 PM

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Vendor Estrada-Hinojosa Investment Bankers



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72538 Payment Amount 41900.00

Vendor DUNS Number Product and Service Financial Advisor

Vendor Name Estrada-Hinojosa Investment Description

Bankers

Vendor HQ ZIP Code + 4 75201 - 4640

Report Audit Trail

Created By Cheryl Rodenbeck
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 117800.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 123091.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 125832.31

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 129912.62

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 146624.44

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 151551.36

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 182341.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 189541.87

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 198566.53

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 208340.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 213181.91

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 218613.70

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 235162.41

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 239625.68

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 27027.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 28389.80

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 28877.43

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 325586.68

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 33588.91

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 34694.71

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 35782.94

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 40515.85

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 40879.59

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 46980.02

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 48153.23

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Vendor Ferguson Service Systems, Inc.



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 49873.07

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 60875.01

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 61296.92

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 65926.53

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 66485.96

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 66967.42

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 68942.26

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 69611.84

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Vendor Ferguson Service Systems, Inc.



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 85816.94

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 87324.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Vendor Ferguson Service Systems, Inc.



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 94349.79

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Ferguson Service Systems, Description

Inc.

Vendor HQ ZIP Code + 4 78575 - 1177

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73420 Vendor DUNS Number

Vendor Name Garcia & Wright Consulting

Engineers, Inc.

Vendor HQ ZIP Code + 4 78216 - 3111

Product and Service Design

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73420 Payment Amount 25000.00

Vendor DUNS Number Product and Service Water Conservation Plan

Vendor Name Garcia & Wright Consulting Description

Engineers, Inc.

Vendor HQ ZIP Code + 4 78216 - 3111

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011/2

Vendor Information

Sub Award Number 73420 Payment Amount 27500.00 **Vendor DUNS Number** Product and Service Inspection **Description**

Vendor Name Garcia & Wright Consulting

Engineers, Inc.

Vendor HQ ZIP Code + 4 78216 - 3111

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011/2

Vendor Information

Sub Award Number 73420 Payment Amount 29750.00 **Vendor DUNS Number** Product and Service Surveying **Description**

Vendor Name Garcia & Wright Consulting

Engineers, Inc.

Vendor HQ ZIP Code + 4 78216 - 3111

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011/2

Vendor Information

Sub Award Number 73420 Payment Amount 30000.00 **Vendor DUNS Number Product and Service** Permits **Description**

Vendor Name Garcia & Wright Consulting

Engineers, Inc.

Vendor HQ ZIP Code + 4 78216 - 3111

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73420 Payment Amount 30000.00 **Vendor DUNS Number** Product and Service Design **Description**

Vendor Name Garcia & Wright Consulting

Engineers, Inc.

Vendor HQ ZIP Code + 4 78216 - 3111

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73420 Payment Amount 30600.00

Vendor DUNS Number Product and Service Special Service Other (describe)

Vendor Name Garcia & Wright Consulting Description

Engineers, Inc.

Vendor HQ ZIP Code + 4 78216 - 3111

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73420 Payment Amount 33000.00 **Vendor DUNS Number** Product and Service Inspection **Description**

Vendor Name Garcia & Wright Consulting

Engineers, Inc.

Vendor HQ ZIP Code + 4 78216 - 3111

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73420 Payment Amount 67500.00 **Vendor DUNS Number Product and Service** Planning **Description**

Vendor Name Garcia & Wright Consulting

Engineers, Inc.

Vendor HQ ZIP Code + 4 78216 - 3111

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72498 Payment Amount 25185.28

Vendor DUNS Number 827912358 Product and Service Special Service Other (Describe)

Vendor Name HDR/Claunch & Miller Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72498 Payment Amount 28320.00

Vendor DUNS Number 827912358 Product and Service Special Service Other (Describe)

Vendor Name HDR/Claunch & Miller Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72498 Payment Amount 34834.80

Vendor DUNS Number 827912358 Product and Service Special Service Other (Describe)

Vendor Name HDR/Claunch & Miller Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72498 Payment Amount 45039.80

Vendor DUNS Number 827912358 Product and Service Special Service Other (Describe)

Vendor Name HDR/Claunch & Miller Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72498 Payment Amount 51654.12

Vendor DUNS Number 827912358 Product and Service Special Service Other (Describe)

Description

Vendor Name HDR/Claunch & Miller

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72498 Payment Amount 58058.00

Vendor DUNS Number 827912358 Product and Service Special Service Other (Describe)

Vendor Name HDR/Claunch & Miller Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number73420Payment Amount173901.08Vendor DUNS NumberProduct and ServiceConstructionVendor NameHoover ConstructionDescription

Vendor Name Hoover Construction Company, Inc.

Vendor HQ ZIP Code + 4 78611 - 2613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73420

Vendor DUNS Number

Vendor Name Hoover Construction

Payment Amount 177470.57

Product and Service Construction

Description

Vendor Name Hoover Construction Company, Inc.

Vendor HQ ZIP Code + 4 78611 - 2613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73420

Vendor DUNS Number

Vendor Name Hoover Construction

Payment Amount 187666.66

Product and Service Construction

Description

Vendor Name Hoover Construction Company, Inc.

Vendor HQ ZIP Code + 4 78611 - 2613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number73420Payment Amount332867.99Vendor DUNS NumberProduct and ServiceConstructionVendor NameHoover ConstructionDescription

Vendor Name Hoover Construction Company, Inc.

Vendor HQ ZIP Code + 4 78611 - 2613

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number73420Payment Amount399027.35Vendor DUNS NumberProduct and ServiceConstructionVendor NameHoover ConstructionDescription

Vendor Name Hoover Construction Company, Inc.

Vendor HQ ZIP Code + 4 78611 - 2613

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Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73420

Vendor DUNS Number

Vendor Name Hoover Construction

Payment Amount 428616.87

Product and Service Construction

Description

Vendor Name Hoover Construction Company, Inc.

Vendor HQ ZIP Code + 4 78611 - 2613

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Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number73420Payment Amount54630.02Vendor DUNS NumberProduct and ServiceConstructionVendor NameHoover ConstructionDescription

Vendor Name Hoover Construction Company, Inc.

Vendor HQ ZIP Code + 4 78611 - 2613

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Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73420

Vendor DUNS Number

Vendor Name Hoover Construction

Payment Amount 622122.47

Product and Service Construction

Description

Vendor Name Hoover Construction Company, Inc.

Vendor HQ ZIP Code + 4 78611 - 2613

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Vendor Information

Sub Award Number 73420

Vendor DUNS Number

Vendor Name Hoover Construction

Payment Amount 70966.31

Product and Service Construction

Description

Vendor Name Hoover Construction Company, Inc.

Vendor HQ ZIP Code + 4 78611 - 2613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number73420Payment Amount94731.38Vendor DUNS NumberProduct and ServiceConstructionVendor NameHoover ConstructionDescription

Vendor Name Hoover Construction Company, Inc.

Vendor HQ ZIP Code + 4 78611 - 2613

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 118429.37

Vendor DUNS Number 123612280 Product and Service Construction Contract

Vendor Name Huff & Mitchell, Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 161764.20

Vendor DUNS Number 123612280 Product and Service Construction Contract

Vendor Name Huff & Mitchell, Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 179800.25

Vendor DUNS Number 123612280 Product and Service Construction Contract

Vendor Name Huff & Mitchell, Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 27583.73

Vendor DUNS Number 123612280 Product and Service Construction Contract

Vendor Name Huff & Mitchell, Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 34336.80

Vendor DUNS Number 123612280 Product and Service Construction Contract

Vendor Name Huff & Mitchell, Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 46740.00

Vendor DUNS Number 123612280 Product and Service Construction Contract

Vendor Name Huff & Mitchell, Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 56759.40

Vendor DUNS Number 123612280 Product and Service Construction Contract

Vendor Name Huff & Mitchell, Inc. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 57731.50

Vendor DUNS Number 123612280 Product and Service Construction Contract

Vendor Name Huff & Mitchell, Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 59020.20

Vendor DUNS Number 123612280 Product and Service Construction Contract

Vendor Name Huff & Mitchell, Inc. Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 69010.05

Vendor DUNS Number 123612280 Product and Service Construction Contract

Vendor Name Huff & Mitchell, Inc. Description

Vendor HQ ZIP Code + 4

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 72329.40

Vendor DUNS Number 123612280 Product and Service Construction Contract

Vendor Name Huff & Mitchell, Inc. Description

Vendor HQ ZIP Code + 4

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 74332.39

Vendor DUNS Number 123612280 Product and Service Construction Contract

Vendor Name Huff & Mitchell, Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 75567.75

Vendor DUNS Number 123612280 Product and Service Construction Contract

Vendor Name Huff & Mitchell, Inc. Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 111170.70
Product and Service Construction

Description

Report Audit Trail

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 113850.00
Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 124846.98
Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 179046.16 Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Payment Amount 232267.79 **Vendor DUNS Number**

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Product and Service Construction **Description**

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 237600.00 Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 25200.00

Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791
Vendor DUNS Number F

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 276300.00 Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number72791Payment Amount342Vendor DUNS NumberProduct and ServiceControl

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 342846.45
Product and Service Construction
Description

Report Audit Trail

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 344790.00 Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 388762.30 Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 442600.00 Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 58500.00
Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Product and Service Construction

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 84105.00
Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Industrial TX Corp.

Vendor HQ ZIP Code + 4 77090 - 0000

Payment Amount 86850.00

Product and Service Construction

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477

Vendor DUNS Number

Vendor Name Insituform Technologies, Inc.

Vendor HQ ZIP Code + 4 63005 - 3700

Payment Amount 116975.33

Product and Service Construction Contract

Description

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Payment Amount 154869.30

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Insituform Technologies, Inc.

Description

Vendor HQ ZIP Code + 4 63005 - 3700

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Payment Amount 156106.46

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Insituform Technologies, Inc.

Description

Vendor HQ ZIP Code + 4 63005 - 3700

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Payment Amount 168819.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Insituform Technologies, Inc.

Description

Vendor HQ ZIP Code + 4 63005 - 3700

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477

Vendor DUNS Number

Vendor Name Insituform Technologies, Inc.

Vendor HQ ZIP Code + 4 63005 - 3700

Payment Amount 172495.30

Product and Service Construction Contract

Description

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Payment Amount 232667.35

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Insituform Technologies, Inc.

Description

Vendor HQ ZIP Code + 4 63005 - 3700

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Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Payment Amount 28849.55

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Insituform Technologies, Inc.

Description

Vendor HQ ZIP Code + 4 63005 - 3700

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Payment Amount 396110.07

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Insituform Technologies, Inc.

Description

Vendor HQ ZIP Code + 4 63005 - 3700

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477

Vendor DUNS Number

Vendor Name Insituform Technologies, Inc.

Vendor HQ ZIP Code + 4 63005 - 3700

Payment Amount 404736.27

Product and Service Construction Contract

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Payment Amount 47223.55

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Insituform Technologies, Inc.

Description

Vendor HQ ZIP Code + 4 63005 - 3700

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Payment Amount 480742.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Insituform Technologies, Inc.

Description

Vendor HQ ZIP Code + 4 63005 - 3700

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Payment Amount 50242.18

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Insituform Technologies, Inc.

Description

Vendor HQ ZIP Code + 4 63005 - 3700

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Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477

Vendor DUNS Number

Vendor Name Insituform Technologies, Inc.

Vendor HQ ZIP Code + 4 63005 - 3700

Payment Amount 63869.20

Product and Service Construction Contract

Description

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477

Vendor DUNS Number

Vendor Name Insituform Technologies, Inc.

Vendor HQ ZIP Code + 4 63005 - 3700

Payment Amount 654287.93

Product and Service Construction Contract

Description

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Payment Amount 682382.86

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Insituform Technologies, Inc.

Description

Vendor HQ ZIP Code + 4 63005 - 3700

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Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 113168.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Jimmy Closner & Sons Description

Construction Co., Inc

Vendor HQ ZIP Code + 4 78570 - 0000

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 167140.63

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Jimmy Closner & Sons Description

Construction Co., Inc

Vendor HQ ZIP Code + 4 78570 - 0000

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 195505.31

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Jimmy Closner & Sons Description

Construction Co., Inc

Vendor HQ ZIP Code + 4 78570 - 0000

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 225229.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Jimmy Closner & Sons Description

Construction Co., Inc

Vendor HQ ZIP Code + 4 78570 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 304210.66

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Jimmy Closner & Sons Description

Construction Co., Inc

Vendor HQ ZIP Code + 4 78570 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 310487.20

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Jimmy Closner & Sons Description

Construction Co., Inc Vendor HQ ZIP Code + 4 78570 - 0000

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 328052.53

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Jimmy Closner & Sons Description

Construction Co., Inc Vendor HQ ZIP Code + 4 78570 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 340643.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Jimmy Closner & Sons Description

Construction Co., Inc

Vendor HQ ZIP Code + 4 78570 - 0000

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Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 349695.07

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Jimmy Closner & Sons Description

Construction Co., Inc Vendor HQ ZIP Code + 4 78570 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 401586.97

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Jimmy Closner & Sons Construction Co., Inc

Vendor HQ ZIP Code + 4 78570 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 498862.34

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Jimmy Closner & Sons Construction Co., Inc

Vendor HQ ZIP Code + 4 78570 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 519215.18

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Jimmy Closner & Sons Description

Construction Co., Inc.

Vendor HQ ZIP Code + 4 78570 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 100903.72

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 104788.76

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 106892.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 116647.97

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 125020.63

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 134303.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 134311.68

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 134841.78

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 140200.35

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 141837.24

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 152000.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 159600.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 162639.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 180990.01

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 78596 - 0878

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 182508.42

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 201107.46

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 208318.87

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 209504.51

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 214782.12

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 229879.10

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 232300.18

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 240661.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 247067.61

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 251041.65

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 260451.32

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 282089.96

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 284220.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 315290.26

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 321976.68

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 337017.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 343746.10

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 344212.62

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 380000.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 382726.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 41478.90

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 46067.40

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 53838.68

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 572115.98

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 61798.37

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 63292.22

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 72113.76

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 76000.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

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Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 78800.60

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 92633.07

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 94075.54

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 95942.40

Vendor DUNS Number Product and Service Construction Contract

Vendor Name JM Construction Description

Vendor HQ ZIP Code + 4 78596 - 0878

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Vendor 784180218 | Johnson Radcliffe Petrov & Bobbitt



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Payment Amount -123414.84

Vendor DUNS Number 784180218 Product and Service Fiscal/Legal

Vendor Name Johnson Radcliffe Petrov &

Bobbitt PLLC

Vendor HQ ZIP Code + 4

Product and Service Fiscal/Legal Description

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Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Vendor 784180218 | Johnson Radcliffe Petrov & Bobbitt



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791
Vendor DUNS Number 784180218

Vendor Name Johnson Radcliffe Petrov &

Bobbitt PLLC

Vendor HQ ZIP Code + 4

Payment Amount -29710.16
Product and Service Fiscal/Legal

Description

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Vendor 784180218 | Johnson Radcliffe Petrov & Bobbitt



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Payment Amount 153125.00 Vendor DUNS Number 784180218 Product and Service Fiscal/Legal **Description**

Vendor Name Johnson Radcliffe Petrov &

Bobbitt PLLC

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck Date Created 07/07/2011 03:08 PM Last Updated By Cheryl Rodenbeck Last Updated On 07/18/2011 04:19 PM

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Vendor 784180218 | JRP&B



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011/2

Vendor Information

Sub Award Number 72757 Payment Amount -72460.00 Vendor DUNS Number 784180218 Product and Service Fiscal/Legal Description

Vendor HQ ZIP Code + 4

Vendor Name JRP&B

Report Audit Trail

Created By Cheryl Rodenbeck Date Created 07/07/2011 03:08 PM Last Updated By Cheryl Rodenbeck Last Updated On 07/18/2011 04:19 PM

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Vendor 784180218 | JRP&B



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number72757Payment Amount72460.00Vendor DUNS Number784180218Product and ServiceFiscal/LegalVendor NameJRP&BDescription

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
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Vendor Kirkland Construction, LLLP



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610 Payment Amount 417610.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Kirkland Construction, LLLP Description

Vendor HQ ZIP Code + 4 76310 - 3514

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011/2

Vendor Information

Sub Award Number 72791 Payment Amount 27636.00 **Vendor DUNS Number**

Vendor Name Landev Engineers, Inc.

Vendor HQ ZIP Code + 4 77008 - 3151

Product and Service Environmental **Description**

Report Audit Trail

Created By Cheryl Rodenbeck Date Created 07/07/2011 03:08 PM Last Updated By Cheryl Rodenbeck Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number

Vendor Name Landev Engineers, Inc.

Vendor HQ ZIP Code + 4 77008 - 3151

Payment Amount 289500.00
Product and Service Design
Description

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011/2

Vendor Information

Sub Award Number 72791 Payment Amount 34322.40 **Vendor DUNS Number Product and Service** Permits

Vendor Name Landev Engineers, Inc.

Vendor HQ ZIP Code + 4 77008 - 3151

Description

Report Audit Trail

Created By Cheryl Rodenbeck Date Created 07/07/2011 03:08 PM Last Updated By Cheryl Rodenbeck Last Updated On 07/18/2011 04:19 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011/2

Vendor Information

Sub Award Number 72791 Payment Amount 96500.00 **Vendor DUNS Number Product and Service** Planning

Vendor Name Landev Engineers, Inc.

Vendor HQ ZIP Code + 4 77008 - 3151

Description

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 105680.19

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 115384.49

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 141044.78

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 147217.43

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 198840.24

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 218945.17

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 244139.23

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 280629.62

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 303214.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 32790.88

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 362178.35

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 49959.79

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 62996.62

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 73445.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lewis-Lee, Inc. Description

Vendor HQ ZIP Code + 4 78626 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72732

Vendor DUNS Number

Vendor Name Lupe Rubio Construction, Inc.

Vendor HQ ZIP Code + 4 78639 - 1838

Payment Amount 100830.89

Product and Service Construction Contract

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72732

Vendor DUNS Number

Vendor Name Lupe Rubio Construction, Inc.

Vendor HQ ZIP Code + 4 78639 - 1838

Payment Amount 126246.97

Product and Service Construction Contract

Description

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72732 Payment Amount 158816.44

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lupe Rubio Construction, Inc.

Description

Vendor HQ ZIP Code + 4 78639 - 1838

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72732 Payment Amount 32445.39

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lupe Rubio Construction, Inc.

Description

Vendor HQ ZIP Code + 4 78639 - 1838

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72732 Payment Amount 55587.83

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lupe Rubio Construction, Inc.

Description

Vendor HQ ZIP Code + 4 78639 - 1838

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72732 Payment Amount 76045.83

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lupe Rubio Construction, Inc.

Description

Report Audit Trail

Vendor HQ ZIP Code + 4 78639 - 1838

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72732 Payment Amount 76833.11

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Lupe Rubio Construction, Inc.

Description

Vendor HQ ZIP Code + 4 78639 - 1838

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 1178728.18

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Matous Construction LTD Description

Vendor HQ ZIP Code + 4 76513 - 5315

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 1195534.32

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Matous Construction LTD Description

Vendor HQ ZIP Code + 4 76513 - 5315

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454

Vendor DUNS Number

Vendor Name Matous Construction LTD

Vendor HQ ZIP Code + 4 76513 - 5315

Payment Amount 1318164.81

Product and Service Construction Contract

Description

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454

Vendor DUNS Number

Vendor Name Matous Construction LTD

Vendor HQ ZIP Code + 4 76513 - 5315

Payment Amount 1398319.29

Product and Service Construction Contract

Description

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454

Vendor DUNS Number

Vendor Name Matous Construction LTD

Vendor HQ ZIP Code + 4 76513 - 5315

Payment Amount 1879307.58

Product and Service Construction Contract

Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 2085018.78

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Matous Construction LTD Description

Vendor HQ ZIP Code + 4 76513 - 5315

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 302337.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Matous Construction LTD Description

Vendor HQ ZIP Code + 4 76513 - 5315

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 513377.94

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Matous Construction LTD Description

Vendor HQ ZIP Code + 4 76513 - 5315

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 561212.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Matous Construction LTD Description

Vendor HQ ZIP Code + 4 76513 - 5315

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 598892.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Matous Construction LTD Description

Vendor HQ ZIP Code + 4 76513 - 5315

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 609902.86

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Matous Construction LTD Description

Vendor HQ ZIP Code + 4 76513 - 5315

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 860162.60

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Matous Construction LTD Description

Vendor HQ ZIP Code + 4 76513 - 5315

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 866711.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Matous Construction LTD Description

Vendor HQ ZIP Code + 4 76513 - 5315

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 928550.63

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Matous Construction LTD Description

Vendor HQ ZIP Code + 4 76513 - 5315

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72454 Payment Amount 979925.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Matous Construction LTD Description

Vendor HQ ZIP Code + 4 76513 - 5315

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Vendor McCall, Parkhurst & Horton L.L.P.



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72477 Payment Amount 25000.00 **Vendor DUNS Number** Product and Service Bond Counsel **Description**

Vendor Name McCall, Parkhurst & Horton

L.L.P.

Vendor HQ ZIP Code + 4 78205 - 3507

Report Audit Trail

Created By Cheryl Rodenbeck Date Created 07/07/2011 03:08 PM Last Updated By Cheryl Rodenbeck Last Updated On 07/18/2011 04:19 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 112003.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pederson Construction Description

Company, Inc.

Vendor HQ ZIP Code + 4 78566 - 3600

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 115596.77

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pederson Construction Description

Company, Inc.

Vendor HQ ZIP Code + 4 78566 - 3600

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 130205.64

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pederson Construction Description

Company, Inc.

Vendor HQ ZIP Code + 4 78566 - 3600

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 235298.27

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pederson Construction Description

Company, Inc.

Vendor HQ ZIP Code + 4 78566 - 3600

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 236889.28

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pederson Construction Description

Company, Inc.

Vendor HQ ZIP Code + 4 78566 - 3600

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 326390.82

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Pederson Construction Description

Company, Inc.

Vendor HQ ZIP Code + 4 78566 - 3600

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 249272.93

Vendor DUNS Number Product and Service Construction Contract

Vendor Name PM Construction & Rehab, Description

L.P.

Vendor HQ ZIP Code + 4 77506 - 1031

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 25350.82

Vendor DUNS Number Product and Service Construction Contract

Vendor Name PM Construction & Rehab, Description

L.P.

Vendor HQ ZIP Code + 4 77506 - 1031

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 493661.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name PM Construction & Rehab, Description

L.P.

Vendor HQ ZIP Code + 4 77506 - 1031

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 539105.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name PM Construction & Rehab, Description

L.P.

Vendor HQ ZIP Code + 4 77506 - 1031

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 543902.63

Vendor DUNS Number Product and Service Construction Contract

Vendor Name PM Construction & Rehab, Description

L.P.

Vendor HQ ZIP Code + 4 77506 - 1031

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Last Updated On 07/18/2011 04:19 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 70243.67

Vendor DUNS Number Product and Service Construction Contract

Vendor Name PM Construction & Rehab, Description

L.P.

Vendor HQ ZIP Code + 4 77506 - 1031

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 775739.02

Vendor DUNS Number Product and Service Construction Contract

Vendor Name PM Construction & Rehab, Description

L.P.

Vendor HQ ZIP Code + 4 77506 - 1031

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 79382.81

Vendor DUNS Number Product and Service Construction Contract

Vendor Name PM Construction & Rehab, Description

L.P.

Vendor HQ ZIP Code + 4 77506 - 1031

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73061 Payment Amount 183517.20

Vendor DUNS Number Product and Service Construction Contract

Vendor Name PM Construction & Rehab, LP Description

Vendor HQ ZIP Code + 4 32254 - 2923

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73061 Payment Amount 51005.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name PM Construction & Rehab, LP Description

Vendor HQ ZIP Code + 4 32254 - 2923

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73061 Payment Amount 96409.80

Vendor DUNS Number Product and Service Construction Contract

Vendor Name PM Construction & Rehab, LP Description

Vendor HQ ZIP Code + 4 32254 - 2923

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 107550.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R & B Group, Inc. Description

Vendor HQ ZIP Code + 4 77008 - 6522

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 109836.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R & B Group, Inc. Description

Vendor HQ ZIP Code + 4 77008 - 6522

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757

Vendor DUNS Number Vendor Name R & B Group, Inc.

Vendor HQ ZIP Code + 4 77008 - 6522

Payment Amount 138870.00

Product and Service Construction Contract

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 152541.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R & B Group, Inc. **Description**

Vendor HQ ZIP Code + 4 77008 - 6522

Report Audit Trail

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 327195.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R & B Group, Inc. Description

Vendor HQ ZIP Code + 4 77008 - 6522

Report Audit Trail

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 335106.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R & B Group, Inc. **Description**

Vendor HQ ZIP Code + 4 77008 - 6522

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Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 37219.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R & B Group, Inc. Description

Vendor HQ ZIP Code + 4 77008 - 6522

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Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 39441.34

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R & B Group, Inc. Description

Vendor HQ ZIP Code + 4 77008 - 6522

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 75449.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R & B Group, Inc.

Description

Vendor HQ ZIP Code + 4 77008 - 6522

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 78300.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R & B Group, Inc. Description

Vendor HQ ZIP Code + 4 77008 - 6522

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Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 102925.54

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 121598.48

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 138220.34

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

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Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 145893.30

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 78521 - 8908

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 165122.65

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 78521 - 8908

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 213883.47

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 26600.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 272252.61

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 292335.33

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 44412.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 64600.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 71443.42

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 79149.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 92873.52

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 94922.05

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 95552.66

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.M. Walsdorf, Inc. Description

Vendor HQ ZIP Code + 4 78521 - 8908

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Last Updated On 07/18/2011 04:19 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 107755.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 135907.48

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 150526.68

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011/2

Vendor Information

Sub Award Number 72630

Vendor DUNS Number

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4 78130 - 7132

Payment Amount 153090.73

Product and Service Construction Contract

Description

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630

Vendor DUNS Number

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4 78130 - 7132

Payment Amount 175275.00

Product and Service Construction Contract

Description

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 185814.02

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Am

Vendor DUNS Number

Vendor Name R.P. Constructors, Inc.

Vendor HQ ZIP Code + 4 78130 - 7132

Payment Amount 186320.27

Product and Service Construction Contract

Description

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Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 221341.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

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Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 273530.71

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

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Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 296839.19

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 299957.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc.

Description

Vendor HQ ZIP Code + 4 78130 - 7132

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Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 365456.58

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

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Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 36877.74

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 605322.31

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 78627.38

Vendor DUNS Number Product and Service Construction Contract

Vendor Name R.P. Constructors, Inc. Description

Vendor HQ ZIP Code + 4 78130 - 7132

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72538 Payment Amount 115526.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name REPIPE Construction LTD Description

Vendor HQ ZIP Code + 4 77061 - 4500

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72538 Payment Amount 132083.34

Vendor DUNS Number Product and Service Construction Contract

Vendor Name REPIPE Construction LTD Description

Vendor HQ ZIP Code + 4 77061 - 4500

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72538 Payment Amount 152652.90

Vendor DUNS Number Product and Service Construction Contract

Vendor Name REPIPE Construction LTD Description

Vendor HQ ZIP Code + 4 77061 - 4500

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72538 Payment Amount 178271.15

Vendor DUNS Number Product and Service Construction Contract

Vendor Name REPIPE Construction LTD Description

Vendor HQ ZIP Code + 4 77061 - 4500

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72538 Payment Amount 231704.45

Vendor DUNS Number Product and Service Construction Contract

Vendor Name REPIPE Construction LTD Description

Vendor HQ ZIP Code + 4 77061 - 4500

Report Audit Trail

Created By Cheryl Rodenbeck

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Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72538 Payment Amount 303839.66

Vendor DUNS Number Product and Service Construction Contract

Vendor Name REPIPE Construction LTD Description

Vendor HQ ZIP Code + 4 77061 - 4500

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72538 Payment Amount 36173.63

Vendor DUNS Number Product and Service Construction Contract

Vendor Name REPIPE Construction LTD Description

Vendor HQ ZIP Code + 4 77061 - 4500

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72538 Payment Amount 641495.67

Vendor DUNS Number Product and Service Construction Contract

Vendor Name REPIPE Construction LTD Description

Vendor HQ ZIP Code + 4 77061 - 4500

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72538 Payment Amount 72246.65

Vendor DUNS Number Product and Service Construction Contract

Vendor Name REPIPE Construction LTD Description

Vendor HQ ZIP Code + 4 77061 - 4500

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72871 Payment Amount 42611.30 **Vendor DUNS Number Product and Service** Construction **Description**

Vendor Name Riggs Extreme Companies,

Inc.

Vendor HQ ZIP Code + 4 76426 - 0403

Report Audit Trail

Created By Cheryl Rodenbeck Date Created 07/07/2011 03:08 PM Last Updated By Cheryl Rodenbeck Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72871 Payment Amount 46560.45 **Vendor DUNS Number**

Vendor Name Riggs Extreme Companies,

Inc.

Vendor HQ ZIP Code + 4 76426 - 0403

Product and Service Construction **Description**

Report Audit Trail

Created By Cheryl Rodenbeck Date Created 07/07/2011 03:08 PM Last Updated By Cheryl Rodenbeck Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72871 Payment Amount 59498.50 **Vendor DUNS Number**

Vendor Name Riggs Extreme Companies,

Inc.

Vendor HQ ZIP Code + 4 76426 - 0403

Product and Service Construction **Description**

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72871 Payment Amount 65898.65 **Vendor DUNS Number**

Vendor Name Riggs Extreme Companies,

Inc.

Vendor HQ ZIP Code + 4 76426 - 0403

Report Audit Trail

Created By Cheryl Rodenbeck Date Created 07/07/2011 03:08 PM Last Updated By Cheryl Rodenbeck Last Updated On 07/18/2011 04:19 PM **Product and Service** Construction **Description**

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610 Payment Amount 282640.10

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saab Site Contractors, L.P. Description

Vendor HQ ZIP Code + 4 79907 - 1554

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610 Payment Amount 289611.30

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saab Site Contractors, L.P. Description

Vendor HQ ZIP Code + 4 79907 - 1554

Report Audit Trail

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610 Payment Amount 351975.65

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saab Site Contractors, L.P. Description

Vendor HQ ZIP Code + 4 79907 - 1554

Report Audit Trail

Created By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610 Payment Amount 49970.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saab Site Contractors, L.P. Description

Vendor HQ ZIP Code + 4 79907 - 1554

Report Audit Trail

Created By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610 Payment Amount 51662.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saab Site Contractors, L.P. Description

Vendor HQ ZIP Code + 4 79907 - 1554

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 164369.13

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractor Description

Vendor HQ ZIP Code + 4 78538 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 170228.65

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractor Description

Vendor HQ ZIP Code + 4 78538 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 216858.58

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractor Description

Vendor HQ ZIP Code + 4 78538 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 32290.33

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractor Description

Vendor HQ ZIP Code + 4 78538 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 59268.51

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractor Description

Vendor HQ ZIP Code + 4 78538 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 71487.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractor Description

Vendor HQ ZIP Code + 4 78538 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 74440.86

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractor Description

Vendor HQ ZIP Code + 4 78538 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 95940.93

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractor Description

Vendor HQ ZIP Code + 4 78538 - 0000

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 119254.83

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractors Description

Vendor HQ ZIP Code + 4 78538 - 3145

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 125391.58

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractors Description

Vendor HQ ZIP Code + 4 78538 - 3145

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 133694.89

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractors Description

Vendor HQ ZIP Code + 4 78538 - 3145

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 157207.06

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractors Description

Vendor HQ ZIP Code + 4 78538 - 3145

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 208774.67

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractors Description

Vendor HQ ZIP Code + 4 78538 - 3145

Report Audit Trail

Created By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 246120.24

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractors Description

Vendor HQ ZIP Code + 4 78538 - 3145

Report Audit Trail

Created By Cheryl Rodenbeck

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Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 246964.65

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractors Description

Vendor HQ ZIP Code + 4 78538 - 3145

Report Audit Trail

Created By Cheryl Rodenbeck

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Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 25954.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractors Description

Vendor HQ ZIP Code + 4 78538 - 3145

Report Audit Trail

Created By Cheryl Rodenbeck

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Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 44060.73

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractors Description

Vendor HQ ZIP Code + 4 78538 - 3145

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 50874.08

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractors Description

Vendor HQ ZIP Code + 4 78538 - 3145

Report Audit Trail

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Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 64259.33

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractors Description

Vendor HQ ZIP Code + 4 78538 - 3145

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 68878.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractors Description

Vendor HQ ZIP Code + 4 78538 - 3145

Report Audit Trail

Created By Cheryl Rodenbeck
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Last Updated By Cheryl Rodenbeck
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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72630 Payment Amount 97000.06

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Saenz Utility Contractors Description

Vendor HQ ZIP Code + 4 78538 - 3145

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Vendor 943703012 | Samco Capital Markets



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount -72460.00 Vendor DUNS Number 943703012 Product and Service Financial Advisor

Vendor Name Samco Capital Markets

Vendor HQ ZIP Code + 4

Description

Report Audit Trail

Created By Cheryl Rodenbeck Date Created 07/07/2011 03:08 PM Last Updated By Cheryl Rodenbeck Last Updated On 07/18/2011 04:19 PM

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Vendor 943703012 | Samco Capital Markets



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72757 Payment Amount 72460.00

Vendor DUNS Number 943703012 Product and Service Financial Advisor

Vendor Name Samco Capital Markets Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
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Vendor 943703012 | SAMCO Capital Markets, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number 943703012

Vendor Name SAMCO Capital Markets, Inc

Vendor HQ ZIP Code + 4

Product and Service Financial Advisor

Description

Report Audit Trail

Created By Cheryl Rodenbeck
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Vendor 943703012 | SAMCO Capital Markets, Inc



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72791 Vendor DUNS Number 943703012

Vendor Name SAMCO Capital Markets, Inc

Vendor HQ ZIP Code + 4

Product and Service Financial Advisor

Description

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Vendor Sigler, Winston, Greenwood & Associates



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72732 Payment Amount 67138.84

Vendor DUNS Number Product and Service Construction Engineering

Vendor Name Sigler, Winston, Greenwood & Description

Associates Vendor HQ ZIP Code + 4 78501 - 1483

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
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Vendor Simco Enterprises, LTD



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 115414.58

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Simco Enterprises, LTD Description

Vendor HQ ZIP Code + 4 77619 - 4410

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 116243.52

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Simco Enterprises, LTD Description

Vendor HQ ZIP Code + 4 77619 - 4410

Report Audit Trail

Created By Cheryl Rodenbeck

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 118100.70

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Simco Enterprises, LTD Description

Vendor HQ ZIP Code + 4 77619 - 4410

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 120373.35

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Simco Enterprises, LTD Description

Vendor HQ ZIP Code + 4 77619 - 4410

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 122240.85

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Simco Enterprises, LTD Description

Vendor HQ ZIP Code + 4 77619 - 4410

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 136652.06

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Simco Enterprises, LTD Description

Vendor HQ ZIP Code + 4 77619 - 4410

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 149643.64

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Simco Enterprises, LTD Description

Vendor HQ ZIP Code + 4 77619 - 4410

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 188169.85

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Simco Enterprises, LTD Description

Vendor HQ ZIP Code + 4 77619 - 4410

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

Last Updated By Cheryl Rodenbeck

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 227684.96

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Simco Enterprises, LTD Description

Vendor HQ ZIP Code + 4 77619 - 4410

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 76004.78

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Simco Enterprises, LTD Description

Vendor HQ ZIP Code + 4 77619 - 4410

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 82637.38

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Simco Enterprises, LTD Description

Vendor HQ ZIP Code + 4 77619 - 4410

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 84468.56

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Simco Enterprises, LTD Description

Vendor HQ ZIP Code + 4 77619 - 4410

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 114732.10

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 77305 - 0639

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 127834.68

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 77305 - 0639

Report Audit Trail

Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 179450.24

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 77305 - 0639

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Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 180750.16

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 77305 - 0639

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Created By Cheryl Rodenbeck

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 30552.86

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 77305 - 0639

Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 324410.19

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Report Audit Trail

Created By Cheryl Rodenbeck

Vendor HQ ZIP Code + 4 77305 - 0639

Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 452857.87

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 77305 - 0639

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 461653.90

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 77305 - 0639

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Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 52915.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 77305 - 0639

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Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 62076.91

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 77305 - 0639

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 67595.82

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 77305 - 0639

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 76228.64

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 77305 - 0639

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Date Created 07/07/2011 03:08 PM

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72495 Payment Amount 99410.99

Vendor DUNS Number Product and Service Construction Contract

Vendor Name SLC Construction, LLC. Description

Vendor HQ ZIP Code + 4 77305 - 0639

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73525 Payment Amount 157198.36

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Smithco Construction, Inc.

Description

Vendor HQ ZIP Code + 4 87931 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73525 Payment Amount 172103.48

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Smithco Construction, Inc.

Description

Vendor HQ ZIP Code + 4 87931 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73525 Payment Amount 194104.09

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Smithco Construction, Inc.

Description

Vendor HQ ZIP Code + 4 87931 - 0000

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73525 Payment Amount 207811.32

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Smithco Construction, Inc.

Description

Vendor HQ ZIP Code + 4 87931 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73525 Payment Amount 253005.38

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Smithco Construction, Inc.

Description

Vendor HQ ZIP Code + 4 87931 - 0000

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73525 Payment Amount 32675.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Smithco Construction, Inc.

Description

Vendor HQ ZIP Code + 4 87931 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73525 Payment Amount 337096.03

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Smithco Construction, Inc.

Description

Vendor HQ ZIP Code + 4 87931 - 0000

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73525 Payment Amount 40565.24

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Smithco Construction, Inc.

Description

Vendor HQ ZIP Code + 4 87931 - 0000

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73525 Payment Amount 59892.75

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Smithco Construction, Inc.

Description

Vendor HQ ZIP Code + 4 87931 - 0000

Report Audit Trail

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Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73525 Payment Amount 89324.14

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Smithco Construction, Inc.

Description

Vendor HQ ZIP Code + 4 87931 - 0000

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73525 Payment Amount 90621.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Smithco Construction, Inc.

Description

Vendor HQ ZIP Code + 4 87931 - 0000

Report Audit Trail

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73525 Payment Amount 97850.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Smithco Construction, Inc.

Description

Vendor HQ ZIP Code + 4 87931 - 0000

Report Audit Trail

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Date Created 07/07/2011 03:08 PM
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610

Vendor DUNS Number

Vendor Name St. Cloud Mining Company

Vendor HQ ZIP Code + 4 87943 - 0000

Payment Amount 125122.50

Product and Service Construction Contract

Description

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610 Payment Amount 153711.80

Vendor DUNS Number Product and Service Construction Contract

Vendor Name St. Cloud Mining Company Description

Vendor HQ ZIP Code + 4 87943 - 0000

Report Audit Trail

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Date Created 07/07/2011 03:08 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610 Payment Amount 34015.84

Vendor DUNS Number Product and Service Construction Contract

Vendor Name St. Cloud Mining Company Description

Vendor HQ ZIP Code + 4 87943 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610 Payment Amount 50350.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name St. Cloud Mining Company Description

Vendor HQ ZIP Code + 4 87943 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610 Payment Amount 69572.47

Vendor DUNS Number Product and Service Construction Contract

Vendor Name St. Cloud Mining Company Description

Vendor HQ ZIP Code + 4 87943 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610 Payment Amount 76942.67

Vendor DUNS Number Product and Service Construction Contract

Vendor Name St. Cloud Mining Company Description

Vendor HQ ZIP Code + 4 87943 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610 Payment Amount 78852.72

Vendor DUNS Number Product and Service Construction Contract

Vendor Name St. Cloud Mining Company Description

Vendor HQ ZIP Code + 4 87943 - 0000

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72610 Payment Amount 90800.95

Vendor DUNS Number Product and Service Construction Contract

Vendor Name St. Cloud Mining Company Description

Vendor HQ ZIP Code + 4 87943 - 0000

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 218880.00

Vendor DUNS Number 023646545 Product and Service Construction Contract

Vendor Name The 5125 Company Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 236038.50

Vendor DUNS Number 023646545 Product and Service Construction Contract

Vendor Name The 5125 Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 239377.50

Vendor DUNS Number 023646545 Product and Service Construction Contract

Vendor Name The 5125 Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 388975.59

Vendor DUNS Number 023646545 Product and Service Construction Contract

Vendor Name The 5125 Company Description

Vendor HQ ZIP Code + 4

Report Audit Trail

Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 55976.15

Vendor DUNS Number 023646545 Product and Service Construction Contract

Vendor Name The 5125 Company Description

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72126 Payment Amount 868313.70

Vendor DUNS Number 023646545 Product and Service Construction Contract

Vendor Name The 5125 Company Description

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72506 Payment Amount 111580.50

Vendor DUNS Number 919482734 Product and Service Construction Contract

Vendor Name W.R. Hodgson Co., LP Description

Vendor HQ ZIP Code + 4

Report Audit Trail

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72506 Payment Amount 120560.32

Vendor DUNS Number 919482734 Product and Service Construction Contract

Vendor Name W.R. Hodgson Co., LP Description

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72506 Payment Amount 125209.59

Vendor DUNS Number 919482734 Product and Service Construction Contract

Vendor Name W.R. Hodgson Co., LP Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72506 Payment Amount 138003.86

Vendor DUNS Number 919482734 Product and Service Construction Contract

Vendor Name W.R. Hodgson Co., LP Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72506 Payment Amount 185412.91

Vendor DUNS Number 919482734 Product and Service Construction Contract

Vendor Name W.R. Hodgson Co., LP Description

Vendor HQ ZIP Code + 4

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Created By Cheryl Rodenbeck
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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72506 Payment Amount 206096.79

Vendor DUNS Number 919482734 Product and Service Construction Contract

Vendor Name W.R. Hodgson Co., LP Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72506 Payment Amount 223465.69

Vendor DUNS Number 919482734 Product and Service Construction Contract

Vendor Name W.R. Hodgson Co., LP Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72506 Payment Amount 367207.57

Vendor DUNS Number 919482734 Product and Service Construction Contract

Vendor Name W.R. Hodgson Co., LP Description

Vendor HQ ZIP Code + 4

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Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

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Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72506 Payment Amount 45999.52

Vendor DUNS Number 919482734 Product and Service Construction Contract

Vendor Name W.R. Hodgson Co., LP Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72506 Payment Amount 50101.10

Vendor DUNS Number 919482734 Product and Service Construction Contract

Vendor Name W.R. Hodgson Co., LP Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72506 Payment Amount 92135.75

Vendor DUNS Number 919482734 Product and Service Construction Contract

Vendor Name W.R. Hodgson Co., LP Description

Vendor HQ ZIP Code + 4

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Vendor 928222389 | Wichita Contractors



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72947 Payment Amount 120934.68

Vendor DUNS Number 928222389 Product and Service Construction Contract

Vendor Name Wichita Contractors Description

Vendor HQ ZIP Code + 4

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Vendor 928222389 | Wichita Contractors



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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72947 Payment Amount 79896.31

Vendor DUNS Number 928222389 Product and Service Construction Contract

Vendor Name Wichita Contractors Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 72947 Payment Amount 86811.19

Vendor DUNS Number 928222389 Product and Service Construction Contract

Vendor Name Wichita Contractors Description

Vendor HQ ZIP Code + 4

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 158569.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Williamson Construction & Description

Equipment Vendor HQ ZIP Code + 4 77657 - 7321

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 25489.50

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Williamson Construction & Description

Vendor HQ ZIP Code + 4 77657 - 7321

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 46170.00

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Williamson Construction & Description

Vendor HQ ZIP Code + 4 77657 - 7321

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Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant 96692401 091209978 2011 / 2

Vendor Information

Sub Award Number 73036 Payment Amount 81866.25

Vendor DUNS Number Product and Service Construction Contract

Vendor Name Williamson Construction & Description

Equipment

Vendor HQ ZIP Code + 4 77657 - 7321

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